

Date: Tuesday, 17/03/2009 1:10:50 PM
 User: Chanter, Javoie

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : ABRASION STRIP
 Job Number : 46543
 Estimate Number : 10067
 P.O. Number :
 This Issue : 17/03/2009 S.O. No. :
 Prsht Rev. : NC Drawing Number : D2856 REV A
 First Issue : // Type : PURCHASED PARTS Project Number : N/A
 Previous Run : 42437 Drawing Revision : A
 Written By : Material :
 Checked & Approved By : Due Date : 10/04/2009 Qty: 216 Um: Each
 Comment : Est. D 02.08.28 Re-format; Added clear & 108 foot roll to Step 2K
 J/RF

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: 8408

C209/03/17 216 ft

Material: Outdoor grade polyurethane protective clear tape 3M P/N 8681 (or 8681HS) - 108 foot roll

Specify for Clear Tape

2.0 3M8681 4 Abrasion Strip 4"



Comment: Qty.: 1.0000 f(s)/Unit Total : 216.0000 f(s)
 ABRASION STRIP

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure material certification is attached

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

Ensure Material certification comply to Dwg D

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 409

9/4/8

216

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 17/03/2009 1:10:50 PM
User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ABRASION STRIP

Job Number: 46543

Part Number: D2856400

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



216

Comment: FINAL INSPECTION/W/O RELEASE

09/04/09

Job Completion



mf

09-04-09

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

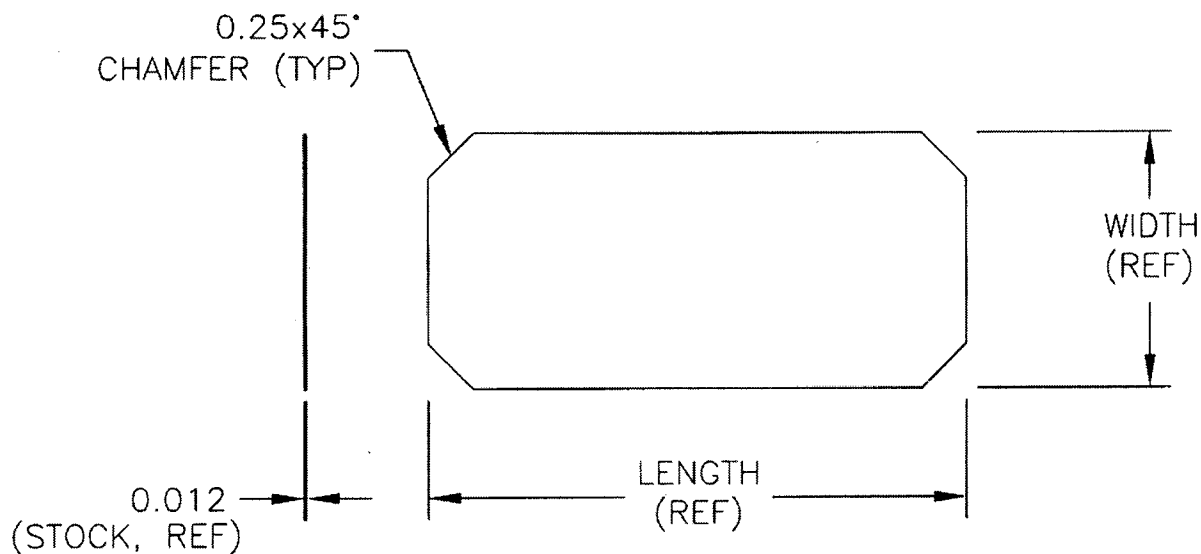
NOTE: Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>A</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2856	REV. A SHEET 1 OF 1
DATE 00.11.17		TITLE ABRASION STRIP	SCALE NTS
A	00.11.17	NEW ISSUE	

RELEASED
00.11.17

SPECIFICATION CONTROL DRAWING



MATERIAL: OUTDOOR GRADE POLYURETHANE PROTECTIVE TAPE
3M, P/N 8681 (OR 8681HS)
THICKNESS: 0.012"

SPECIFICATION: D2856-XXX-YYY ABRASION STRIP

WIDTH
LENGTH

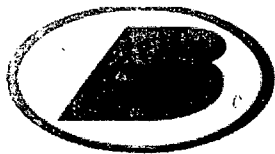
EG: 1.75"x2.50" ABRASION STRIP = D2856-175-250

09/03/17
W10.46543

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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LES VENTES A.E. BLAKE LTÉE
A.E. BLAKE SALES LTD.

A.E. Blake Sales Ltd.
31 Estate Drive
Toronto, Ontario
M1H 2Z2

TEL : 416-431-0440
FAX : 416-431-0450
www.aeblake.com

Bon d'emballage/Packing Slip

NO: **250144**
DATE: **Apr 03 2009**

Vendu à - Sold To

DART AEROSPACE LTD.
1270 Aberdeen Street
MAIN FINISHED GOODS LOCATION
HAWKESBURY ONTARIO Canada
K6A 1K7

Livré à - Ship To

DART AEROSPACE LTD.
1270 Aberdeen Street
MAIN FINISHED GOODS LOCATION
HAWKESBURY ONTARIO Canada
K6A 1K7

# Compte - Account #		Bon d'achat Client - Customer PO #		Termes - Terms		Date Commande - Order Date		Page
DARTAEROSP		PO00088408		Net 30 Days		Mar 17 2009		1 / 1
Notre No. Comm. - Our Order No.		Représentant - Representative		Livré Via - Ship Via		F.A.B - F.O.B		
93734		PETER DEMELLO		FEDEX/COL 151793240		ORIGIN		
Line	Produit - Item	Description		Livré - Shipped	U/M	Lot	Qtée-Qty	DOS/DOM Durée de vie / Shelf life
1	8681HS-4	3M 8681HS Prot.Tp 4"x36yds CLR		2.000	RL	9050	2	Feb 19 2009 Exp:Feb 19 2011 94%

Item# 3M86814

C of C included



TRANSPORT: **FEDERAL EXPRESS CANADA LTD. W#: 86767627**

PICK REFS: 1 2501401

Merci - Thank you Votre contact - Your contact: Ben Atienza

CERTIFICAT DE CONFORMITE CERTIFICATE OF COMPLIANCE

We hereby certify that the materials listed above,
conform to the Purchase Order as noted,
and meet all Quality Control requirements.

Emballé par Packed by: *DF*

Date: *APR 3/09*

Reçu par Received by:

Qtée - Qty pkg: *1*

Poids - Weight: *9 LB*

N.T.P.S. - G.S.T. No.: R100064716 No. T.V.Q. - Q.S.T. No.: M1000098741TQ0001JT Ontario P.S.T. No.: 1838-4188

MONTRÉAL - TORONTO

AEB Terms and Conditions of Sale

1. SELLER HEREBY EXPRESSLY EXCLUDES ANY AND ALL CONDITIONS, WARRANTIES, GUARANTEES, OR REPRESENTATIONS WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABLE QUALITY AND FITNESS FOR A PARTICULAR PURPOSE.
2. It is Buyer's responsibility to evaluate the accuracy, completeness, reliability and usefulness of any recommendation, advice or other information provided by Seller in connection with the suitability of any of the goods for specific applications or otherwise. Such information shall not be interpreted or relied upon as professional advice, or as advice on specific facts or matters. Accordingly, Seller cannot and does not assume any responsibility or liability whatsoever for any use or misuse of such information including without limitation the results obtained from use of the goods whether used alone or in combination with other products.
3. Seller shall not be responsible for any failure to deliver the goods due to any cause beyond Seller's control. In no event will Seller be liable for any direct, indirect or consequential loss, costs, damages, charges or expenses caused directly or indirectly by delay in the delivery of the goods, nor will any delay entitle Buyer to cancel the order.
4. Seller shall have the right, on all orders, to ship and bill for a quantity of goods greater or less than the exact quantity ordered up to a variation of 10 percent unless otherwise expressly provided for herein.
5. Any claim made by Buyer that the quantity of the goods delivered is less than the quantity stated on the packing slip must be made within 20 days from the date of delivery, failing which Buyer shall be conclusively deemed to have accepted the quantity received as being correct.
6. Unless otherwise stated, delivery shall be made to Buyer at Seller's shipping point even when freight is prepaid to point of destination. Title to the goods and risk of loss shall pass to Buyer upon delivery of goods to carrier, and Buyer shall be responsible to arrange for adequate insurance coverage for all risks of loss or damage to the goods after leaving Seller's shipping point.
7. Payment may be made only at the offices of the Seller.
8. Prices quoted are valid for immediate acceptance only and are subject to change without notice. Seller reserves the right to correct any transcription or clerical errors.
9. Orders for non-standard and custom goods require payment in advance and are non-cancelable. Payments by credit card will be processed at time of order.
10. Despite any costs incurred by Buyer for dies, tools, moulds, printing plates and other devices used in the production of the goods, all such devices are and shall remain the property of the Seller or Seller's supplier, as the case may be.
11. If the financial condition of the Buyer becomes unsatisfactory to Seller, in its sole discretion, Seller may, by written notice, cancel the order in whole or in part, or require the Buyer to provide adequate assurance of performance, without any liability to Seller.
12. Buyer may return goods other than non-standard, non-stocked or custom goods, for a valid reason, as determined by Seller, in its sole discretion, provided that Buyer notifies Seller within 20 days of delivery, and obtains written permission for return of goods from Seller's customer service department by way of a Return Authorization Number. Failure of Buyer to give such notice within such period shall constitute an unqualified acceptance of the goods and waiver by Buyer of all claims with respect thereto. The goods returned shall be shipped to Seller, at Buyer's sole expense, and must reference the Seller's Return Authorization Number. Goods returned without a Return Authorization Number will not be accepted. The granting of permission to return goods is conditional and not final until the goods are received and inspected by Seller. Any inconsistencies will be brought to the Buyer's attention in writing within 20 days of receipt of the returned goods.

If permission for return of goods is granted, a restocking charge of 25% will apply as well as transport costs to return the goods to the supplier. If transport was not charged at the time of shipment it will appear as a charge on the ensuing credit.

Seller's sole liability in the case of goods which are not of Seller's standard quality shall be to replace the goods or reimburse the price paid, at Seller's sole option. In no event shall Seller be liable for direct, indirect, consequential or punitive damages, including but not limited to any damages for lost profits or business opportunities or damage to reputation.
13. Seller will furnish Buyer with Material Safety Data Sheets (MSDS) at the time of purchase of WHMIS regulated goods ("WHMIS goods"). It is Buyer's obligation to obtain the most recent version of the MSDS for WHMIS goods and for such purposes may contact Seller by phone, fax or email, or visit the manufacturer's website, if available. Seller will notify Buyer of any significant new hazard information that may become available in respect of WHMIS goods purchased in the 12 month period immediately preceding the date upon which any such information has become available.
14. Seller shall comply with all applicable prescribed safety requirements with respect to goods which are classified under the *Transportation of Dangerous Goods Act, 1992 (1992, c.34)* as "dangerous goods" and shall provide carriers with all applicable prescribed documents and means of containment displayed with safety marks as prescribed by law. Seller gives no warranty as to whether the carrier carries sufficient coverage in respect of such goods and will not be responsible for any loss or damage caused to or by the goods in transport to the Buyer. It is Buyer's obligation to acquaint himself and to comply with applicable requirements and restrictions imposed by governmental and other authorities relating to the transport of dangerous goods, where Buyer collects the goods directly from Seller. In any event, Buyer is solely responsible to arrange for adequate insurance coverage.
15. This purchase and sale agreement shall be governed by and construed in accordance with the laws of the Province of Ontario.
16. All of the terms and conditions of this purchase and sale agreement are set forth in this instrument, and supersede any variances with the terms and conditions of Buyer's purchase order.
17. For payments made by credit card, acceptance of these terms constitutes authorization to deduct the sale price plus taxes and freight from Buyer's credit card.